

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

E JASON C BILLUPS

Debtor(s)

Case No. 16-32531

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/12/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 01/09/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ATG CREDIT	Unsecured	108.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	457.05	NA	NA	0.00	0.00
Choice Recovery	Unsecured	241.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,529.80	1,390.00	1,390.00	0.00	0.00
CMRE FINANCE	Unsecured	230.00	NA	NA	0.00	0.00
COMCAST	Unsecured	0.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	0.00	NA	NA	0.00	0.00
CONSUMER PORTFOLIO SERV	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT UNION 1	Secured	9,225.00	10,457.00	10,457.00	0.00	0.00
CREDIT UNION 1	Unsecured	8,749.19	6,506.13	6,506.13	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	462.00	NA	NA	0.00	0.00
Eagle Accounts Group	Unsecured	207.00	NA	NA	0.00	0.00
KEYNOTE CONSULTING	Unsecured	376.00	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR & SAM	Unsecured	305.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	280.82	280.82	280.82	0.00	0.00
SOUTHWEST CREDIT SYSTEM	Unsecured	652.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	788.65	NA	NA	0.00	0.00
SYNCB	Unsecured	0.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO MED CTR	Unsecured	155.41	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	8,788.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	8,309.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	7,130.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	6,735.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	6,046.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	5,354.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	5,354.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	4,324.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	4,323.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	4,068.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	3,500.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	3,059.00	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED FEDLOAN	Unsecured	1,680.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
VILLAGE OF MATTESON	Unsecured	100.00	NA	NA	0.00	0.00
World Finance Company	Unsecured	0.00	NA	NA	0.00	0.00
World Finance Company	Unsecured	0.00	NA	NA	0.00	0.00
WORLD FINANCE CORPORATION	Unsecured	288.00	310.13	310.13	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,457.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$10,457.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$8,487.08</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>		
Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$0.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/14/2017

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.